

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LATONIA NORWOOD BROWN

Debtor(s)

Case No. 16-23013

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2016.
- 2) The plan was confirmed on 10/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/11/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,196.52  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$7,196.52**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$309.31  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,309.31**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Secured	0.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,182.00	1,940.43	1,940.43	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,799.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,225.00	18,579.61	18,579.61	1,979.28	907.93
CAPITAL ONE BANK USA	Unsecured	338.00	338.25	338.25	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	512.00	512.87	512.87	0.00	0.00
IC SYSTEMS	Unsecured	492.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	490.00	0.00	0.00	0.00	0.00
Mea-Sullivan	Unsecured	142.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS INC	Unsecured	NA	216.75	216.75	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,027.00	2,026.63	2,026.63	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	659.00	659.25	659.25	0.00	0.00
ROBERT J ADAMS & ASSOC	Unsecured	2,131.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	700.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	95.13	95.13	0.00	0.00
US CELLULAR	Unsecured	300.00	180.08	180.08	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,579.61	\$1,979.28	\$907.93
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,579.61</b>	<b>\$1,979.28</b>	<b>\$907.93</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,969.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,309.31</u>	
Disbursements to Creditors	<u>\$2,887.21</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,196.52</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/12/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.